

SECRET

Copy of 5

21 March 1956

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THROUGH: Finance Division, Accounts Branch

THROUGH: Monetary Branch

SUBJECT: **15 January - 29 February 1956** Travel Claim for Period

1. It is requested that subject **enlisted man's** **114.2** account be credited in the amount of **\$448.90** to liquidate the balance of his advance account drawn in favor of **amount of \$197.72** be sent to Room 510, 717 H St. N.W. for delivery to payee. The check should be

2. For your consideration in making this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$646.22**.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBIGATION REF. NO.	OBJECT CLASS	AMOUNT
FCS-DOI Proj 224-56	6-1004-30-010	117	02.3	\$405.97
FCS-DOI Proj 226-56	6-1004-30-010	118	02.1	240.25
Total				\$ 646.22

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:
0-1 - Addressee
3 - Voucher file
4 - Proj Pers file
5 - Chrono

JHS/jec

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